

FROM :

FAX NO. :

Dec. 02 2005 01:57PM P1

HIS 04/11/06 MD 115011648 CHRIS HEALEY ELECTRICAL INC

TOTAL DEBITS : 45 31673.68 TOTAL CREDITS : 22 29897.79

ALL TRANSACTIONS BY DATE STATEMENT DATE : 12/31/05

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
01/01/05		BALANCE FORWARD ----->			1829.89
01/03/05	01/03/05 TWO		*	1.49	1828.40
		DBT WITHDRAWAL ON 12/31 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000900780973			
01/03/05	01/03/05 TWO		*	1.99	1826.41
		DBT WITHDRAWAL ON 12/31 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000900780981			
01/03/05	01/03/05 TWO		*	8.38	1818.03
		DBT WITHDRAWAL ON 12/30 @ 00:00			
		LOWE'S #1618			
		WEYMOUTH MA			
		REFERENCE # 327687033632			
01/03/05	01/03/05 TWO		*	24.52	1793.51
		DBT WITHDRAWAL ON 12/30 @ 00:00			
		LOWE'S #1618			
		WEYMOUTH MA			
		REFERENCE # 327687033640			
01/03/05	01/03/05 TWO		*	35.00	1758.51
		DBT WITHDRAWAL ON 01/02 @ 00:00			
		SUNOCO			
		MANCHESTER NH			
		REFERENCE # 120002109776			
01/03/05	01/03/05 TWO	CHECK NUMBER 1296		850.00	908.51
01/04/05	01/04/05 TWO	POS RETURN ON 01/03 @ 00:00		136.49	1045.00
		COMPUSA #373			
		BRAINTREE MA			
		REFERENCE # 032217510396			
01/05/05	01/05/05 TWO		*	14.36	1030.64
		DBT WITHDRAWAL ON 01/03 @ 00:00			
		THE HOME DEPOT 2670			
		QUINCY MA			
		REFERENCE # 010177441541			
01/06/05	01/06/05 TWO		*	12.83	1017.81
		DBT WITHDRAWAL ON 01/04 @ 00:00			
		THE HOME DEPOT 2608			
		QUINCY MA			
		REFERENCE # 010176932556			
01/06/05	01/06/05 TWO		*	322.00	695.81
		DBT WITHDRAWAL ON 01/04 @ 00:00			
		PARK TICKETS 809723			
		617 635 3136 MA			
		REFERENCE # 773038097234			

Att.
Greg Gierman

FROM :

FAX NO. :

Dec. 02 2005 01:58PM P2

01/06/05	01/06/05	TWO	\$	15.00	680.81
POS PURCHASE ON 01/06 @ 07:42					
EXXONMOBIL					
GEOGE JREIGE					
BRAINTRE MA US					
REFERENCE # 500600003618					
01/06/05	01/06/05	CWO	CHECK NUMBER	1298	190.00 490.81
01/10/05	01/10/05	TWO	\$	101.50	389.31
ATM WITHDRAWAL ON 01/10 @ 08:41					
SOUTH SHORE SAVINGS BK					
370 QUINCY AV					
QUINCY MA US					
REFERENCE # 50101637					
01/18/05	01/18/05	DWB	BENEFICIAL	8006601809 \$	142.00 247.31
01/19/05	01/19/05	CWO	CHECK NUMBER	1297	160.00 87.31
01/20/05	01/20/05	DP0	DEPOSIT	\$	415.00 502.31
01/20/05	01/20/05	CF05	CHECK NUMBER	1299	434.00 68.31
01/20/05	01/20/05	NG85	NSF FUNDS CHG #	1299 \$	23.00 45.31
01/25/05	01/25/05	DP2	DEPOSIT	\$	265.00 310.31
01/27/05	01/27/05	RG85	\$	23.00	287.31
RET CHG NEXTEL8006396111 ACHBILLPAY					
01/31/05	01/31/05	RG85	\$	23.00	264.31
RET CHG NEXTEL8006396111 ACHBILLPAY					
01/31/05	01/31/05	SCB	SERVICE CHARGE	\$	40.82 223.49
01/31/05	01/31/05	100	INTEREST PAID	\$	0.00 223.49
02/02/05	02/02/05	DP0	DEPOSIT	\$	1402.00 1623.49
02/03/05	02/03/05	TWO	\$	713.63	909.86
BBT WITHDRAWAL ON 02/03 @ 00:00					
NEXTEL #WIRELESS SVCS					
800-639-6111 CD					
REFERENCE # 000198279968					
02/04/05	02/04/05	DP2	DEPOSIT	\$	5000.00 5909.86
02/04/05	02/04/05	CWO	CHECK NUMBER	1305	310.00 5599.86
02/07/05	02/07/05	TWO	\$	51.74	5548.12
POS PURCHASE ON 02/06 @ 16:31					
ROCHE BROS #513					
101 FALLS BLVD					
QUINCY MA US					
REFERENCE # 503700243774					
02/07/05	02/07/05	TWO	\$	20.00	5528.12
POS PURCHASE ON 02/07 @ 05:01					

FROM :

FAX NO. :

Dec. 02 2005 01:58PM P3

HIS 04/11/06 ND 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 20 26035.42 TOTAL CREDITS : 17 22681.30

ALL TRANSACTIONS BY DATE STATEMENT DATE : 12/31/05

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
02/08/05		BALANCE FORWARD ----->			3408.12
02/08/05	02/08/05	CWO CHECK NUMBER 1302		300.00	3108.12
02/08/05	02/08/05	CWO CHECK NUMBER 1300		182.00	2926.12
02/09/05	02/09/05	TWO	*	1.49	2924.63
DBT WITHDRAWAL ON 02/08 @ 00:00					
NEXTEL #DATA SERVICES					
800-639-6111 CD					
REFERENCE # 000566530120					
02/09/05	02/09/05	TWO	*	20.64	2903.99
DBT WITHDRAWAL ON 02/07 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					
REFERENCE # 010177032562					
02/09/05	02/09/05	CWO CHECK NUMBER 1304		641.74	2262.25
02/11/05	02/11/05	TWO	*	36.98	2225.27
DBT WITHDRAWAL ON 02/09 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					
REFERENCE # 010176860415					
02/11/05	02/11/05	CWO CHECK NUMBER 1310		1000.00	1225.27
02/11/05	02/11/05	CWO CHECK NUMBER 1303		200.00	1025.27
02/14/05	02/14/05	TWO	*	14.02	1011.25
DBT WITHDRAWAL ON 02/10 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					
REFERENCE # 010177849507					
02/14/05	02/14/05	TWO	*	30.00	981.25
POS PURCHASE ON 02/13 @ 16:12					
EXXONMOBIL					
GEORGE JREIGE					
BRAINTRE NA US					
REFERENCE # 504400429565					
02/14/05	02/14/05	TWO	*	45.68	935.57
DBT WITHDRAWAL ON 02/11 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					
REFERENCE # 010179003094					
02/14/05	02/14/05	TWO	*	12.79	922.78
DBT WITHDRAWAL ON 02/11 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					
REFERENCE # 010179002849					
02/14/05	02/14/05	TWO	*	7.71	915.07
DBT WITHDRAWAL ON 02/11 @ 00:00					
THE HOME DEPOT 2608					
QUINCY NA					

FROM :

	REFERENCE # 010179004357		
02/14/05 02/14/05 DP2	DEPOSIT	\$ 300.00	1215.07
02/14/05 02/14/05 CWO	CHECK NUMBER 1308	685.00	530.07
02/15/05 02/15/05 DMB	BENEFICIAL 8006601809	\$ 137.00	393.07
02/16/05 02/16/05 TWO		\$ 25.01	368.06
	POS PURCHASE ON 02/16 @ 08:07		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE	MA US	
	REFERENCE # 504700863766		
02/16/05 02/16/05 DP2	DEPOSIT	\$ 1500.00	1868.06
02/16/05 02/16/05 CWO	CHECK NUMBER 1311	300.00	1568.06
02/17/05 02/17/05 TWO		\$ 41.50	1526.56
	ATM WITHDRAWAL ON 02/17 @ 10:30		
	ELM ST MOB		
	301 ELM ST		
	BRAINTREE	MA US	
	REFERENCE # 504700262373		
02/17/05 02/17/05 DP2	DEPOSIT	\$ 290.00	1816.56
02/22/05 02/22/05 TWO		\$ 1.99	1814.57
	DBT WITHDRAWAL ON 02/18 @ 00:00		
	NEXTEL #DATA SERVICES		
	800-639-6111 CO		
	REFERENCE # 000365385237		
02/22/05 02/22/05 TWO		\$ 25.00	1789.57
	POS PURCHASE ON 02/20 @ 10:58		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE	MA US	
	REFERENCE # 505100653989		
02/22/05 02/22/05 TWO		\$ 41.50	1748.07
	DBT WITHDRAWAL ON 02/18 @ 00:00		
	LOWE'S #1618		
	WEYMOUTH	MA	
	REFERENCE # 327866170294		
02/22/05 02/22/05 TWO		\$ 20.00	1728.07
	POS PURCHASE ON 02/21 @ 13:26		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE	MA US	
	REFERENCE # 505200852237		
02/22/05 02/22/05 WDO	CHECK NUMBER 1312	1500.00	228.07
02/23/05 02/23/05 TWO		\$ 4.99	223.08

FROM :

FAX NO. :

Dec. 02 2005 01:59PM P5

HIS 04/11/06 NO 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 97 20765.37 TOTAL CREDITS : 14 20591.30

ALL TRANSACTIONS BY DATE STATEMENT DATE : 12/31/05

TR-BT	EF-BT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
02/23/05		BALANCE FORWARD			228.07
02/23/05	02/23/05 TWO		*	4.99	223.08
		DBT WITHDRAWAL ON 02/22 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000613615875			
02/23/05	02/23/05 TWO		*	1.99	221.09
		DBT WITHDRAWAL ON 02/22 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000613645344			
02/24/05	02/24/05 TWO		*	1.99	219.10
		DBT WITHDRAWAL ON 02/23 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000699966985			
02/24/05	02/24/05 TWO		*	30.01	189.09
		POS PURCHASE ON 02/24 @ 11:13			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTREE MA US			
		REFERENCE # 505500350870			
02/25/05	02/25/05 TWO		*	1.99	187.10
		DBT WITHDRAWAL ON 02/24 @ 00:00			
		NEXTEL #DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000772444949			
02/25/05	02/25/05 DP2	DEPOSIT	*	2000.00	2187.10
02/25/05	02/25/05 TWO		*	101.50	2085.60
		ATM WITHDRAWAL ON 02/25 @ 11:52			
		SOUTH SHORE SAVINGS BK			
		370 QUINCY AV			
		QUINCY MA US			
		REFERENCE # 50568423			
02/28/05	02/28/05 TWO		*	49.99	2035.61
		DBT WITHDRAWAL ON 02/26 @ 00:00			
		Xbox Live			
		800-3865550 WA			
		REFERENCE # 006747372300			
02/28/05	02/28/05 SCE	SERVICE CHARGE	*	21.72	2013.89
02/28/05	02/28/05 ID0	INTEREST PAID	*	0.00	2013.89
03/01/05	03/01/05 WDO	CHECK NUMBER 1313		1500.00	513.89
03/02/05	03/02/05 TWO		*	27.50	486.39
		POS PURCHASE ON 03/02 @ 12:26			
		IRVING MAINWAY			
		295 MAIN ST			

HIS 04/11/06 ND 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 80 18632.61 TOTAL CREDITS : 12 13091.30

ALL TRANSACTIONS BY DATE STATEMENT DATE : 12/31/05

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
03/10/05		BALANCE FORWARD ----->			5595.31
03/10/05	03/10/05	TWO	*	20.00	5575.31
		POS PURCHASE ON 03/10 @ 04:59			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 506900869658			
03/10/05	03/10/05	CWO		1750.00	3825.31
03/11/05	03/11/05	TWO	*	1.49	3823.82
		DBT WITHDRAWAL ON 03/10 @ 00:00			
		NEXTEL *DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000852875208			
03/11/05	03/11/05	TWO	*	23.24	3800.58
		DBT WITHDRAWAL ON 03/09 @ 00:00			
		THE HOME DEPOT 2608			
		QUINCY MA			
		REFERENCE # 010178194331			
03/11/05	03/11/05	TWO	*	14.82	3785.76
		DBT WITHDRAWAL ON 03/09 @ 00:00			
		THE HOME DEPOT 2608			
		QUINCY MA			
		REFERENCE # 010178194216			
03/11/05	03/11/05	TWO	*	16.78	3768.98
		POS PURCHASE ON 03/11 @ 14:02			
		AUTOZONE 5019			
		756 GALLIVAN BLVD			
		DORCHESTER MA US			
		REFERENCE # 507000748491			
03/11/05	03/11/05	DP2	*	1000.00	4768.98
03/11/05	03/11/05	CWO		871.00	3897.98
03/11/05	03/11/05	CWO		616.74	3281.24
03/14/05	03/14/05	TWO	*	407.25	2873.99
		DBT WITHDRAWAL ON 03/10 @ 00:00			
		NORTHEAST EAGLE - BOST			
		BOSTON MA			
		REFERENCE # 007002996954			
03/14/05	03/14/05	TWO	*	1.99	2872.00
		DBT WITHDRAWAL ON 03/11 @ 00:00			
		NEXTEL *DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000936726176			
03/14/05	03/14/05	TWO	*	1.99	2870.01
		DBT WITHDRAWAL ON 03/11 @ 00:00			
		NEXTEL *DATA SERVICES			
		800-639-6111 CO			

FAX NO. :

Dec. 02 2005 02:00PM PG

FROM :

03/14/05 03/14/05 TWO	REFERENCE # 000936754616	*	12.41	2857.60
	DBT WITHDRAWAL ON 03/10 @ 00:00			
	THE HOME DEPOT 2608			
	QUINCY MA			
03/14/05 03/14/05 TWO	REFERENCE # 010178287884	*	20.00	2837.60
	POS PURCHASE ON 03/12 @ 10:31			
	EXXONMOBIL			
	GEORGE JREIGE			
	BRAINTRE MA US			
03/14/05 03/14/05 TWO	REFERENCE # 507100317318	*	10.00	2827.60
	DBT WITHDRAWAL ON 03/11 @ 00:00			
	SUNOCO SVC STATION			
	MANCHESTER NH			
03/14/05 03/14/05 TWO	REFERENCE # 000051601088	*	21.88	2805.72
	DBT WITHDRAWAL ON 03/11 @ 00:00			
	THE HOME DEPOT 2608			
	QUINCY MA			
03/14/05 03/14/05 TWO	REFERENCE # 010178571716	*	25.00	2780.72
	POS PURCHASE ON 03/14 @ 05:12			
	EXXONMOBIL			
	GEORGE JREIGE			
	BRAINTRE MA US			
03/14/05 03/14/05 TWO	REFERENCE # 507300619732	*	8.91	2771.81
	DBT WITHDRAWAL ON 03/12 @ 00:00			
	THE HOME DEPOT 2608			
	QUINCY MA			
03/15/05 03/15/05 TWO	REFERENCE # 010179709033	*	40.00	2731.81
	DBT WITHDRAWAL ON 03/13 @ 00:00			
	DAMIEN'S			
	HANSON MA			
03/15/05 03/15/05 DW8	REFERENCE # 001000358264			
03/15/05 03/15/05 TWO	BENEFICIAL 8006601809	*	136.00	2595.81
		*	66.59	2529.22
	POS PURCHASE ON 03/15 @ 14:44			
	JIFFY LUBE # 133			
	504 QUINCY AVE			
	BRAINTREE MA US			
	REFERENCE # 507401461054			

FAX NO. :

Dec. 02 2005 02:00PM P7

FROM :

HIS 04/11/06 ND 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 60 14566.52 TOTAL CREDITS : 11 12091.30

ALL TRANSACTIONS BY DATE STATEMENT DATE : 12/31/05

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
		BALANCE FORWARD ----->			2529.22
03/16/05			*	28.50	2500.72
03/16/05	03/16/05	TWO			
		POS PURCHASE ON 03/16 @ 04:48			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 507500974935	*	102.74	2397.98
03/17/05	03/17/05	TWO			
		DBT WITHDRAWAL ON 03/15 @ 00:00			
		BANFIELD 0790			
		BRAINTREE MA			
		REFERENCE # 277074010072	*	68.30	2329.68
03/18/05	03/18/05	TWO			
		DBT WITHDRAWAL ON 03/16 @ 00:00			
		CONCORD ELECTRIC SUPPL			
		QUINCY MA			
		REFERENCE # 000663900019	*	61.50	2268.18
03/18/05	03/18/05	TWO			
		ATM WITHDRAWAL ON 03/18 @ 18:36			
		ELM ST MOB			
		301 ELM ST			
		BRAINTREE MA US			
		REFERENCE # 507600963550	*	15.00	2253.18
03/18/05	03/18/05	TWO			
		POS PURCHASE ON 03/18 @ 17:33			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 507700515363	*	253.97	1999.21
03/21/05	03/21/05	TWO			
		DBT WITHDRAWAL ON 03/18 @ 00:00			
		NORTHEAST EAGLE - BOST			
		BOSTON MA			
		REFERENCE # 007705613346	*	20.00	1979.21
03/21/05	03/21/05	TWO			
		POS PURCHASE ON 03/19 @ 16:29			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 507800706767	*	1.99	1977.22
03/21/05	03/21/05	TWO			
		DBT WITHDRAWAL ON 03/19 @ 00:00			
		NEXTEL *DATA SERVICES			
		800-639-6111 CO			
		REFERENCE # 000558121187	*	1.99	1975.23
03/21/05	03/21/05	TWO			

FROM :

	DBT WITHDRAWAL ON 03/19 @ 00:00		
	NEXTEL *DATA SERVICES		
	800-639-6111 CO		
	REFERENCE # 000561299806		
03/22/05 03/22/05 TWO	*	188.89	1786.34
	DBT WITHDRAWAL ON 03/21 @ 00:00		
	BRAINTREE AUTO CENTER		
	BRAINTREE MA		
	REFERENCE # 010002196431		
03/22/05 03/22/05 TWO	*	15.01	1771.33
	POS PURCHASE ON 03/22 @ 12:53		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 508100181850		
03/24/05 03/24/05 TWO	*	31.34	1739.99
	DBT WITHDRAWAL ON 03/22 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		
	REFERENCE # 010178550444		
03/24/05 03/24/05 TWO	*	21.00	1718.99
	POS PURCHASE ON 03/24 @ 09:20		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 508300507946		
03/25/05 03/25/05 CW0	CHECK NUMBER 1307	500.00	1218.99
03/28/05 03/28/05 TWO	*	6.99	1212.00
	DBT WITHDRAWAL ON 03/25 @ 00:00		
	NEXTEL *DATA SERVICES		
	800-639-6111 CO		
	REFERENCE # 000024014166		
03/28/05 03/28/05 TWO	*	21.00	1191.00
	POS PURCHASE ON 03/28 @ 15:16		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 508700329106		
03/30/05 03/30/05 TWO	*	123.63	1067.37
	DBT WITHDRAWAL ON 03/29 @ 00:00		
	NORTHEAST EAGLE - BOST		
	BOSTON MA		
	REFERENCE # 008804372856		
03/31/05 03/31/05 DD8	NSF FEE IN ERROR JAN 2005 *	23.00	1090.37
03/31/05 03/31/05 CW0	CHECK NUMBER 1314	300.00	790.37
03/31/05 03/31/05 SC@	SERVICE CHARGE *	17.82	772.55

FROM :

FAX NO. :

Dec. 02 2005 02:01PM P9

	DBT WITHDRAWAL ON 05/03 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		
	REFERENCE # 010179382417		
05/05/05 05/05/05 TWO	*	20.00	3827.31
	POS PURCHASE ON 05/05 @ 09:20		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 512500739238		
05/06/05 05/06/05 TWO	*	70.07	3757.24
	DBT WITHDRAWAL ON 05/04 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		
	REFERENCE # 010179318246		
05/06/05 05/06/05 CWO	CHECK NUMBER 1320	3000.00	757.24
05/09/05 05/09/05 TWO	*	1.99	755.25
	DBT WITHDRAWAL ON 05/08 @ 00:00		
	NEXTEL *DOWNLOAD&SVCS		
	800-639-6111 CO		
	REFERENCE # 000536181113		
05/09/05 05/09/05 DPO	DEPOSIT *	1000.00	1755.25
05/09/05 05/09/05 CWO	CHECK NUMBER 1322	434.00	1321.25
05/10/05 05/10/05 CWO	CHECK NUMBER 1324	310.87	1010.38
05/11/05 05/11/05 CWO	CHECK NUMBER 1323	500.00	510.38
05/11/05 05/11/05 CWO	CHECK NUMBER 1321	401.00	109.38
05/12/05 05/12/05 TWO	*	20.00	89.38
	DBT WITHDRAWAL ON 05/10 @ 00:00		
	EXXONMOBIL34 01355791		
	BRAINTRE MA		
	REFERENCE # 378000026399		
05/12/05 05/12/05 TWO	*	24.57	64.81
	DBT WITHDRAWAL ON 05/10 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		
	REFERENCE # 010179818544		
05/16/05 05/16/05 TWO	*	51.50	13.31
	ATM WITHDRAWAL ON 05/14 @ 07:41		
	SOUTH SHORE SAVINGS BK		
	370 QUINCY AV		
	QUINCY MA US		
	REFERENCE # 51341042		
05/24/05 05/24/05 TWO	*	2.99	10.32

FROM :

FAX NO. :

Dec. 02 2005 02:01PM P10

HIS 04/11/06 ND 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 44 12828.69 TOTAL CREDITS : 10 12068.30

ALL TRANSACTIONS BY DATE STATEMENT DATE : 4/11/06

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
04/01/05		BALANCE FORWARD ----->			772.55
04/01/05	04/01/05	DW8 94009 NASE XXXXXXXXXXXX *	*	569.00	203.55
04/04/05	04/04/05	TWO * 40.00	*	40.00	163.55
		POS PURCHASE ON 04/02 @ 10:32			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 509200238345			
04/04/05	04/04/05	TWO *	*	20.00	143.55
		DBT WITHDRAWAL ON 04/03 @ 00:00			
		HESS 21521			
		SOMERVILLE MA			
		REFERENCE # 710002089471			
04/14/05	04/14/05	TWO *	*	1.49	142.06
		DBT WITHDRAWAL ON 04/13 @ 00:00			
		NEXTEL *DOWNLOAD&SVCS			
		800-639-6111 CO			
		REFERENCE # 000532065855			
04/15/05	04/15/05	TWO *	*	10.00	132.06
		POS PURCHASE ON 04/15 @ 05:22			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 510500677454			
04/15/05	04/15/05	TWO *	*	101.50	30.56
		ATM WITHDRAWAL ON 04/15 @ 12:59			
		SOUTH SHORE SAVINGS BK			
		370 QUINCY AV			
		QUINCY MA US			
		REFERENCE # 51056335			
04/25/05	04/25/05	TD1 POS RETURN ON 04/21 @ 00:00*		68.30	98.86
		CONCORD ELECTRIC SUPPL			
		QUINCY MA			
		REFERENCE # 000663600029			
04/29/05	04/30/05	SC@ SERVICE CHARGE	*	38.53	60.33
04/29/05	04/30/05	ID@ INTEREST PAID	*	0.00	60.33
05/02/05	05/02/05	DP5 DEPOSIT	*	1050.00	1110.33
05/02/05	05/02/05	DM85 94009 NASE XXXXXXXXXXXX *	*	569.00	541.33
05/02/05	05/02/05	DP2 DEPOSIT	*	3500.00	4041.33
05/03/05	05/03/05	TWO *	*	20.00	4021.33
		POS PURCHASE ON 05/03 @ 08:44			
		EXXONMOBIL			
		GEORGE JREIGE			
		BRAINTRE MA US			
		REFERENCE # 512300335733			
05/05/05	05/05/05	TWO *	*	174.02	3847.31

FROM :

FAX NO. :

Dec. 02 2005 02:02PM P11

HIS 04/11/06 ND 115011648 CHRIS MEALEY ELECTRICAL INC

TOTAL DEBITS : 23 6451.15 TOTAL CREDITS : 6 6450.00

ALL TRANSACTIONS BY DATE STATEMENT DATE : 4/11/06

TR-DT	EF-DT	TRCD/DESCRIPTION	NONCK	AMOUNT	BALANCE
05/24/05		BALANCE FORWARD ----->			13.31
05/24/05	05/24/05	TWO	*	2.99	10.32
		DBT WITHDRAWAL ON 05/23 @ 00:00			
		NEXTEL *DOWNLOAD&SVCS			
		800-639-6111 CO			
		REFERENCE # 000651546612			
05/25/05	05/25/05	DP2 DEPOSIT	*	3500.00	3510.32
05/27/05	05/27/05	TWO	*	300.00	3210.32
		ATM WITHDRAWAL ON 05/27 @ 10:50			
		FIRST TRADE UNION BANK			
		753 EAST BROADWAY			
		BOSTON MA US			
		REFERENCE # 000000009229			
05/27/05	05/27/05	WDO CHECK NUMBER 1325		1500.00	1710.32
05/31/05	05/31/05	TWO	*	68.96	1641.36
		DBT WITHDRAWAL ON 05/26 @ 00:00			
		THE HOME DEPOT 2608			
		QUINCY MA			
		REFERENCE # 010178844303			
05/31/05	05/31/05	TWO	*	501.50	1139.86
		ATM WITHDRAWAL ON 05/28 @ 12:54			
		SOUTH SHORE SAVINGS BK			
		370 QUINCY AV			
		QUINCY MA US			
		REFERENCE # 51483337			
05/31/05	05/31/05	SC@ SERVICE CHARGE	*	19.49	1120.37
05/31/05	05/31/05	ID@ INTEREST PAID	*	0.00	1120.37
06/02/05	06/02/05	DW8 94009 NASE PAYMENT	*	569.00	551.37
06/07/05	06/07/05	DP0 DEPOSIT	*	500.00	1051.37
06/07/05	06/07/05	CF05 CHECK NUMBER 1327		1000.00	51.37
06/10/05	06/10/05	DP0 DEPOSIT	*	600.00	651.37
06/13/05	06/13/05	DW8 NEXTEL8006396111 ACHBILLPAY	*	500.00	151.37
06/21/05	06/21/05	TWO	*	1.49	149.88
		DBT WITHDRAWAL ON 06/20 @ 00:00			
		NEXTEL *DOWNLOAD&SVCS			
		800-639-6111 CO			
		REFERENCE # 000791140743			
06/29/05	06/29/05	DP0 DEPOSIT	*	400.00	549.88
06/29/05	06/29/05	DM8S NEXTEL8006396111 ACHBILLPAY	*	426.71	123.17
06/30/05	06/30/05	SC@ SERVICE CHARGE	*	39.53	83.64
06/30/05	06/30/05	ID@ INTEREST PAID	*	0.00	83.64
07/29/05	07/31/05	SC@ SERVICE CHARGE	*	13.94	69.70
07/29/05	07/31/05	ID@ INTEREST PAID	*	0.00	69.70
08/11/05	08/11/05	DP0 DEPOSIT	*	750.00	819.70
08/11/05	08/11/05	DM8S NEXTEL8006396111 ACHBILLPAY	*	702.62	117.08
08/29/05	08/29/05	DP0 DEPOSIT	*	700.00	817.08

FROM :

FAX NO. :

08/29/05	08/29/05	DM8S	NEXTEL8006396111	ACHBILLPAY	*	691.97	125.11
08/31/05	08/31/05	SC@	SERVICE CHARGE		*	15.63	109.48
08/31/05	08/31/05	ID@	INTEREST PAID		*	0.00	109.48
09/30/05	09/30/05	SC@	SERVICE CHARGE		*	13.84	95.64
09/30/05	09/30/05	ID@	INTEREST PAID		*	0.00	95.64
10/31/05	10/31/05	SC@	SERVICE CHARGE		*	13.86	81.78
10/31/05	10/31/05	ID@	INTEREST PAID		*	0.00	81.78
11/30/05	11/30/05	SC@	SERVICE CHARGE		*	13.88	67.90
11/30/05	11/30/05	ID@	INTEREST PAID		*	0.00	67.90
12/30/05	12/30/05	SC@	SERVICE CHARGE		*	13.90	54.00
12/30/05	12/30/05	ID@	INTEREST PAID		*	0.00	54.00
01/31/06	01/31/06	SC@	SERVICE CHARGE		*	13.92	40.08
01/31/06	01/31/06	ID@	INTEREST PAID		*	0.00	40.08
02/28/06	02/28/06	SC@	SERVICE CHARGE		*	13.95	26.13
02/28/06	02/28/06	ID@	INTEREST PAID		*	0.00	26.13
03/31/06	03/31/06	SC@	SERVICE CHARGE		*	13.97	12.16
03/31/06	03/31/06	ID@	INTEREST PAID		*	0.00	12.16

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FROM :

FAX NO. :

		NH US	
HILLSBOROUGH			
/04/05 03/04/05 TWO	REFERENCE # 506101004396	*	41.20 445.19
DBT WITHDRAWAL ON 03/02 @ 00:00			
EXXONMOBIL34 01355791			
BRAINTRE MA			
REFERENCE # 378000000017		*	35.00 410.19
POS PURCHASE ON 03/04 @ 05:13			
EXXONMOBIL			
GEORGE JREIGE			
BRAINTRE MA US			
REFERENCE # 506300752926		*	201.00 209.19
ATM WITHDRAWAL ON 03/04 @ 08:39			
BANK OF AMERICA			
10 TREMONT STREET			
BRAINTREE MA US			
REFERENCE # 50638600		*	20.00 189.19
POS PURCHASE ON 03/07 @ 05:13			
EXXONMOBIL			
GEORGE JREIGE			
BRAINTRE MA US			
REFERENCE # 506600347760		*	1.99 187.20
DBT WITHDRAWAL ON 03/06 @ 00:00			
NEXTEL #DATA SERVICES			
800-639-6111 CO			
REFERENCE # 000550609366		*	5.99 181.21
DBT WITHDRAWAL ON 03/06 @ 00:00			
NEXTEL #DATA SERVICES			
800-639-6111 CO			
REFERENCE # 000550609374		*	5500.00 5681.21
DEPOSIT		*	85.90 5595.31
DBT WITHDRAWAL ON 03/07 @ 00:00			
COMEDY THEATER PRODUCT			
CANTON MA			
REFERENCE # 228577600020		*	20.00 5575.31
POS PURCHASE ON 03/10 @ 04:59			
EXXONMOBIL			
GEORGE JREIGE			
BRAINTRE MA US			